



IOWA DEPARTMENT OF NATURAL RESOURCES  
ENVIRONMENTAL SERVICES DIVISION



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**Manure Management Plan Compliance Review – Nonsales of Manure**

|                                      |                       |                  |  |                              |                 |
|--------------------------------------|-----------------------|------------------|--|------------------------------|-----------------|
| Site Visit Date<br>Current:<br>Last: | Number of<br>Animals: | Animal<br>Units: | N-based <input type="checkbox"/><br>P-based <input type="checkbox"/> | Facility Location<br>County: | Facility<br>ID: |
|--------------------------------------|-----------------------|------------------|--|------------------------------|-----------------|

|   |                       |
|---|-----------------------|
| Facility Tier Status                                    | Violation(s) Comments |
| Pre-visit (circle): 1 2 3<br>Post-visit (circle): 1 2 3 |                       |
| Clerical Violation(s) <input type="checkbox"/>          |                       |
| Technical Violation(s) <input type="checkbox"/>         |                       |

Facility Name \_\_\_\_\_ Person(s) Contacted \_\_\_\_\_ Phone \_\_\_\_\_

Facility Owner Information & Address Unchanged? Yes ☐ No ☐ (Database must be updated)

Address of Facility:

| MMP Contents   |  | Are requirements being met for the following items? |                          |                          |
|--|--|---|--------------------------|--------------------------|
|  |  | Yes   | No                       | N.A.                     |
| a.   | Calculations to determine land area for application [65.17(4)]?  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| b.   | Total nitrogen and phosphorus available, credits, application losses [65.17(5)]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| c.   | Optimum crop yield, crop usage rate, and soils maps [65.17(6)]?  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| d.   | Manure application methods and timing of application [65.17(7)]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| e.   | Location of manure application and landowner agreements [65.17(8)]?  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| f.   | Estimate of annual animal production and amount of manure produced [65.17(9)]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| g.   | Methods, structures, or practices to reduce soil loss and potential surface water pollution (conservation plans for highly erodible land) [65.17(10)]? | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| h.   | Does P Index no. generated correspond with P Index no. in plan? [65.17(17)]  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| i.   | Are proper soil sampling methods being used to calculate P Index? [65.17(16)]  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| Records Review   |  | Are requirements being met for the following items? |                          |                          |
|  |  | Yes   | No                       | N.A.                     |
| j.   | Copy of the current MMP [65.17(12)]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| k.   | Records kept for 5* years (or crop rotation if longer) maintained [65.17(13)]? *10/25/06   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| l.   | Methods of application [65.17(13)a]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| m.   | Dates when manure was applied [65.17(13)b]?  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| n.   | Location of manure application and number of acres [65.17(13)c]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| o.   | Manure application rate [65.17(13)c]?  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| p.   | Statement of Intent for fields not owned or rented [65.17(13)e]  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| Field Observations of Manure Storage/Handling/Application & Animal Disposal  |  | Are requirements being met for the following items? |                          |                          |
|  |  | Yes   | No                       | N.A.                     |
| q.   | Manure storage structures appear to be properly operated & maintained [65.2&65.15]?  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| r.   | Dead animals disposed of properly [567 IAC 100.4(455B) & Code of Iowa 167.18]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| Type: Compost <input type="checkbox"/> Incinerator <input type="checkbox"/> Burial <input type="checkbox"/> Rendering <input type="checkbox"/> |  |   |                          |                          |
| Discussion Items:  |  | Were the following items discussed?                 |                          |                          |
|  |  | Yes   | No                       | N.A.                     |
| s.   | Manure release notification made within 6 hours [65.2(9)]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| t.   | Deficiencies, violations, and tier status?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| u.   | Recommendations, improvements, environmental issues?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| v.   | Manure applicator is certified [65.19]? Applicator name/number:  | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |
| w.   | Proper manure application [65.3(2)-(3)]?   | <input type="checkbox"/>                            | <input type="checkbox"/> | <input type="checkbox"/> |

Comments

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SPECIALIST NAME \_\_\_\_\_ ON-SITE CONTACT \_\_\_\_\_ DATE \_\_\_\_\_